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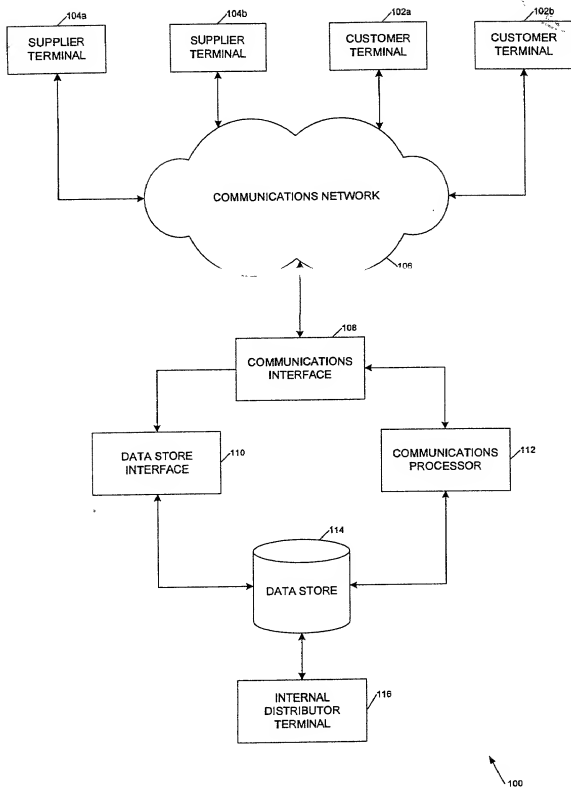


Figure 1a

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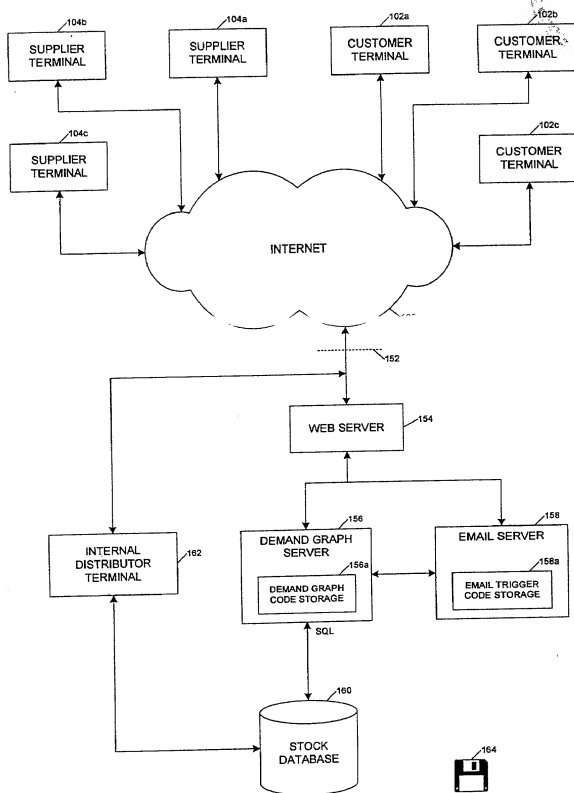


Figure 1b

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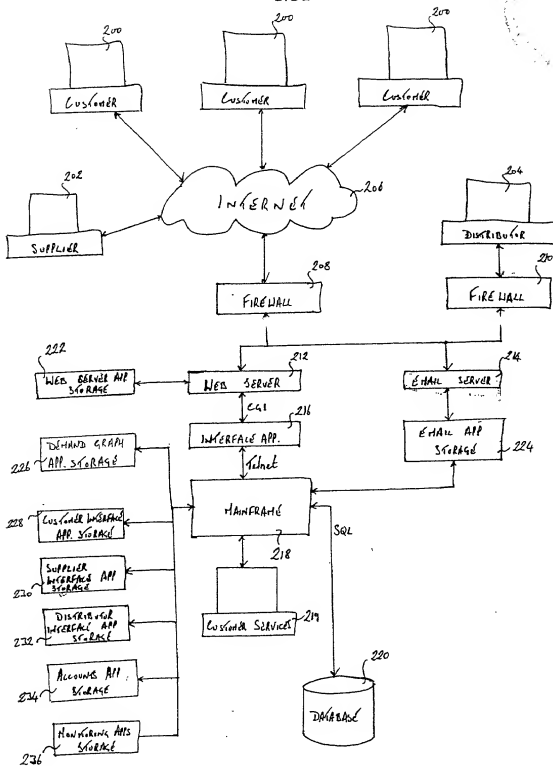


FIG. 2

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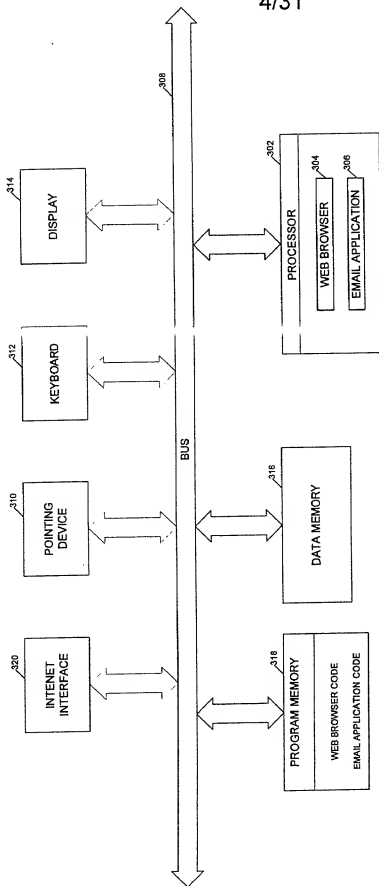


Figure 3



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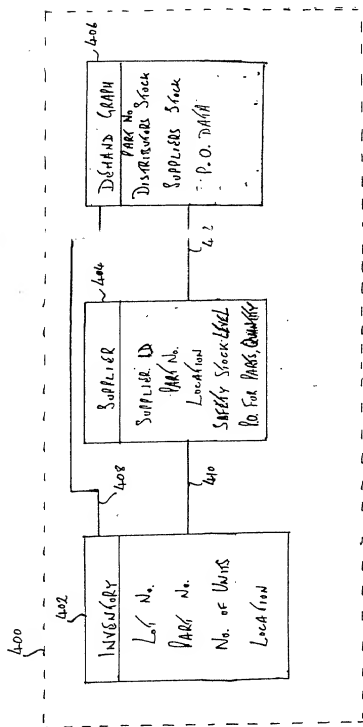


Fig. 4

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S04

SAFETY STOCK
PART No SAFETY STOCK ACTUAL ON-HAND

Fig. 51

S02

INVENTORY BY LOCATION
PART No LOCATION LOT No ON HAND ALLOCATED DUE TO STOCK (WIP)

Fig. 5

Fig. 5a

7/31

So 8

PART DEMAND
PART No
DUE DATE
TOTAL DEMAND
ACTUAL DEMAND
FORECAST DEMAND

Fig. 5d

So 6

DEMAND SCHEDULE
PART No
SAFETY STOCK
DISTRIBUTOR'S ON-HAND
SUPPLIER'S ON-HAND
CUSTOMER REQUEST TOTAL
ON ORDER
PURCHASE ORDER DATE
PART DEMAND

Fig. 5c

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S12

ACCOUNTS PAYABLE

SUPPLIER'S INVOICE No  
 INVOICE DATE  
 AMOUNT  
 PAYMENT STATUS  
 PAY ON DATE

Fig. 5f

S10

SUPPLIER'S SELF INVOICING

DATE GOODS RECEIVED  
 P.O. No GOODS RECEIVED AGAINST  
 LINE No  
 PART No  
 PART PRICE  
 PRICED QUANTITY (U/M)  
 QUANTITY RECEIVED  
 VALUE (TOTAL PRICE)  
 CURRENCY  
 INVOICE No  
 SUPPLIER'S INVOICE DATE

Fig. 5e



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600  
**DISTRIBUTOR P. O. RECEIPT LOG**

**PURCHASE ORDER No**  
**PURCHASE ORDER PLACED DATE**  
**SUPPLIER**  
**WAREHOUSE**  
**PART No**  
**DESCRIPTION**  
**QUANTITY RECEIVED**  
**SUPPLIER'S INVOICE No**  
**LOT No**  
**ORDER DATE**  
**ORDER QUANTITY**  
**ORDER STATUS**  
**COMMENT**

Fig 6.

10/31

CUSTOMER ORDER DATA	ORDER DESCRIPTION	PRODUCT INFORMATION
CUSTOMER ACCOUNT No	ORDER No	DISTRIBUTOR PART No
CUSTOMER NAME	ITEM No	CUSTOMER PART No
DISTRIBUTOR ORDER No	PART No	PART DESCRIPTION
CUSTOMER ORDER No	WAREHOUSE	PART OVERVIEW
DATE ORDER ENTERED	ORDER QUANTITY	PACKAGE MULTIPLES
CUSTOMER REQUIRED DATE	BALANCE QUANTITY	MINIMUM ORDER QUANTITY
PROMISED DELIVERY DATE	ALLOCATED QUANTITY	UNIT PRICE
SHIPPING DATE	PICKED QUANTITY	EXTENDED PRICE
ORDER VALUE	SHIP QUANTITY	CURRENCY
ORDER STATUS	CUSTOMER REQUIRED DATE	SUBSTITUTE PARTS
CONTRACT No	PROMISED DATE	ADDITIONAL INFORMATION
PROJECT CODE	SHIP DATE	
PROJECT CODE ADDRESS	INVOICE DATE	
DELIVERY TO	INVOICE No	
PAYMENT TERMS	DESPATCH No	
	DESPATCH DATE	
	CARRIER	
	WAYBILL No	

Fig. 7a

Fig. 7b

Fig. 7c

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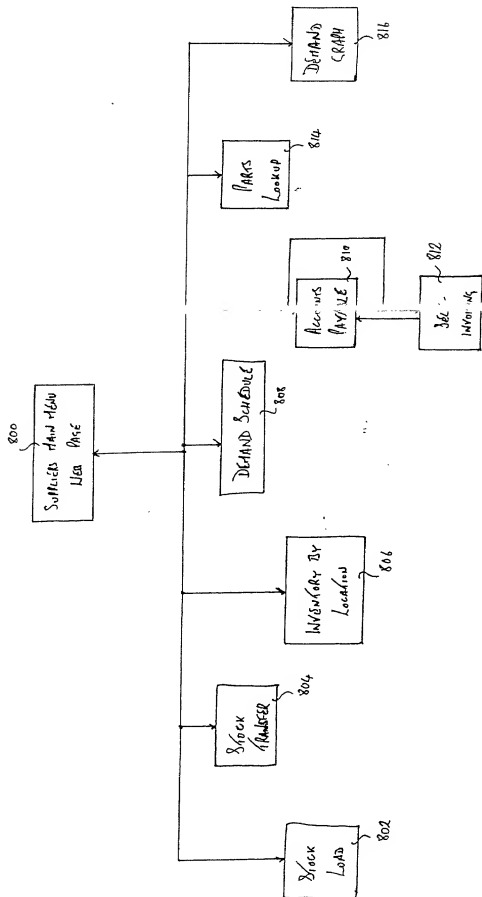


Fig. 8

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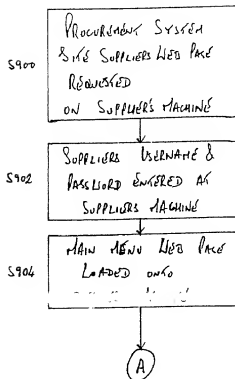


FIG. 9

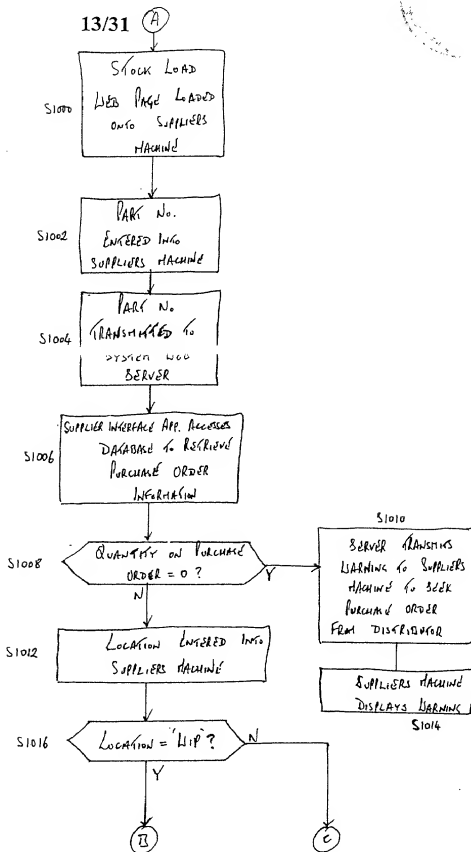
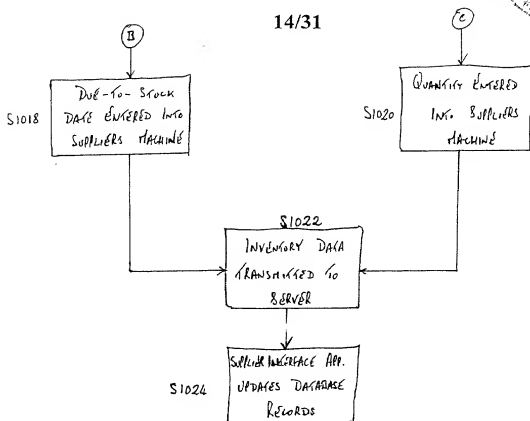


FIG. 104



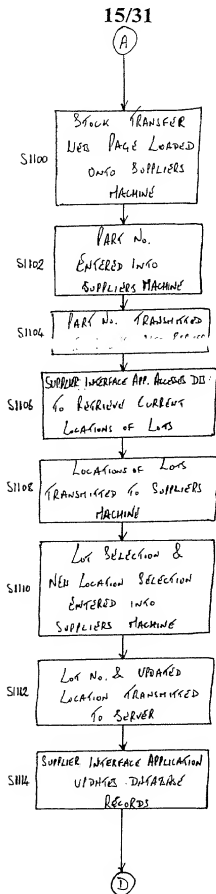


Fig. 11a

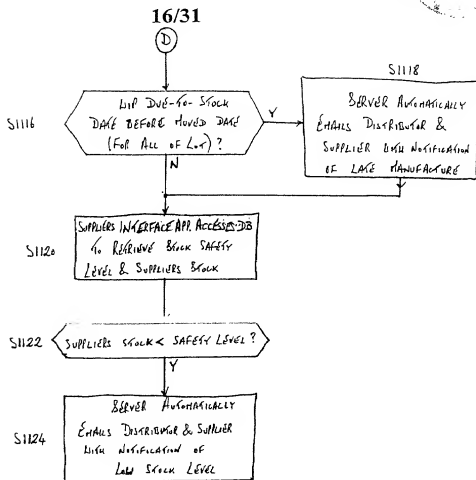


Fig. 11b



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1200

INVENTORY BY LOCATION

PART No.: 12345 ☐ 1202

Location: ☐ 1204

1206

LOCATION	Lot	ON HAND	ALLOCATED	COMMITMENT	DUE TO STOCK
STOCKHA	0K01	300			
STOCKHA	01357114	325			
STOCKHA	01357115	388			
STOCKHA	01357116	270			
WIP	01357116	5			000 Nil Nil
WIP	01357117	300			21 601 2000

Fig. 12

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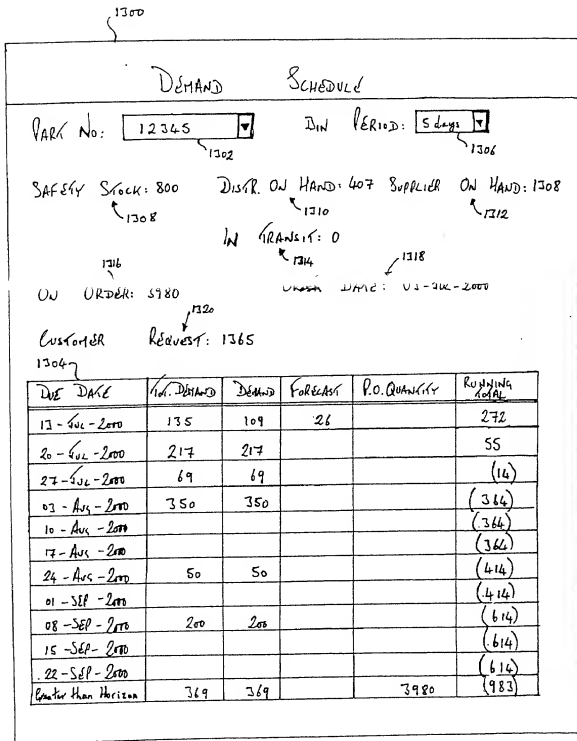


Fig. 13

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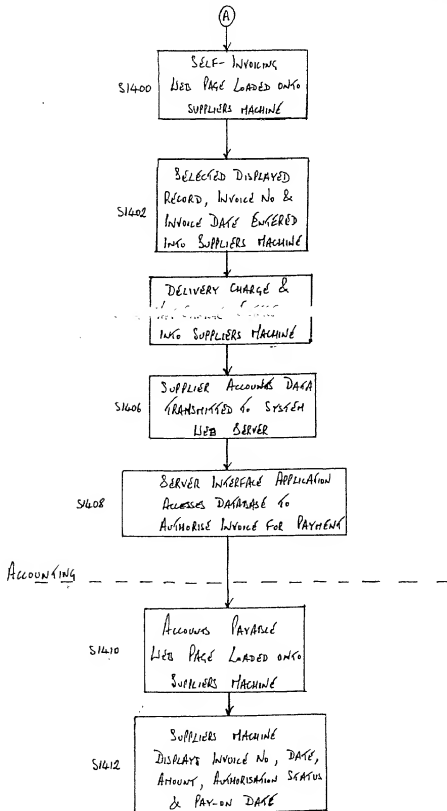


Fig. 14

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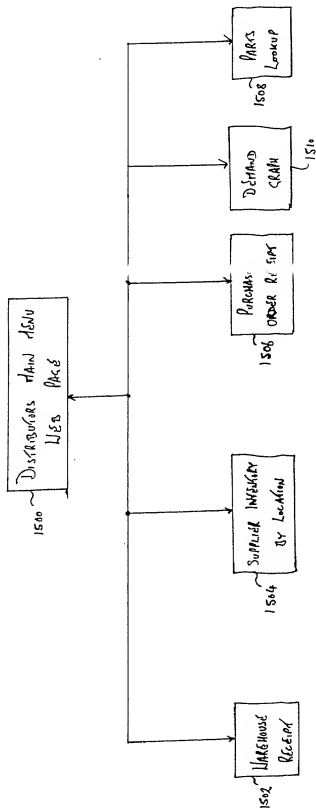


FIG. 15

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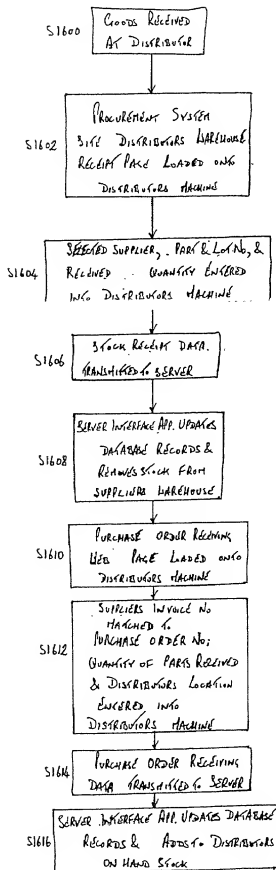


FIG. 16

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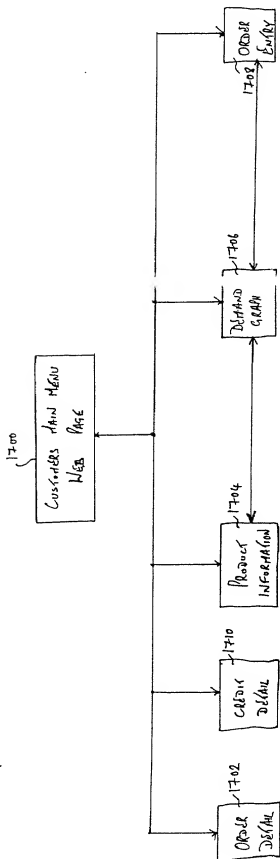
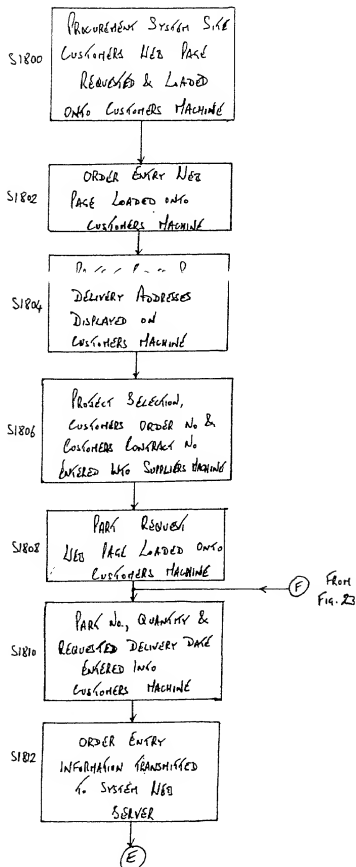
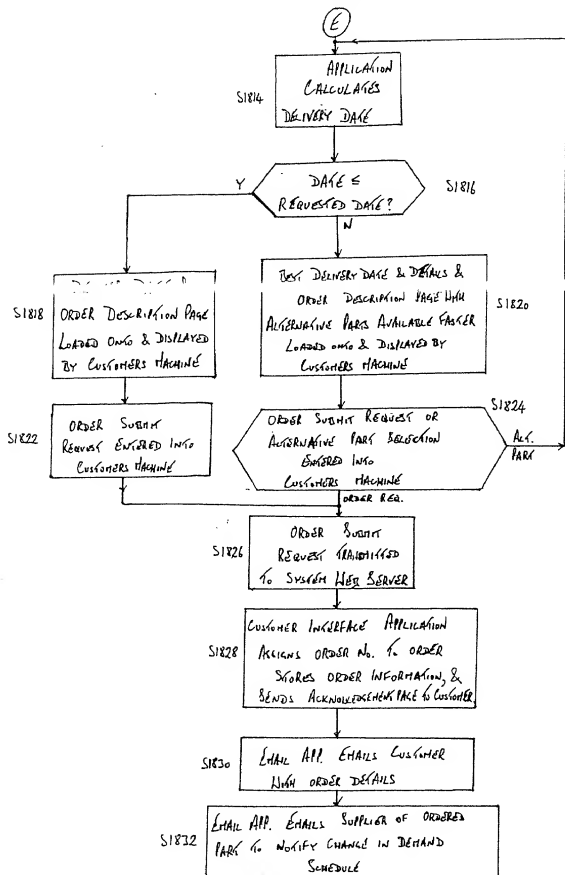


Fig. 17

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1900

ORDER DESCRIPTION					
PART NO.	12345				
DESCRIPTION:	PATCH PANEL				
OVERVIEW:	24 PORT PATCH WITH CATEGORY S CONNECTORS OF MODULAR DESIGN				
ADDITIONAL INFORMATION:					
PACKAGE MULTIPLES: 1					
HOW ORDER QUANTITY: 1					
ATP INFORMATION:					
TODAY PROMISED	DAYS	SUPPLY		PRODUCE	ACCOM
	15			22	22
				22	44
CURRENCY:	\$ 40P				
UNIT PRICE:	34.23				
EXTENDED PRICE:	31.65				
TOTAL PRICE:	753.06				
1904					
SUBSTITUTE PARTS:	23456		34567		
	45678		56789		

Fig. 19

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2000

## ORDER ACKNOWLEDGEMENT

Cust. ORDER No.: 13  
 Cust. CONTRACT No.: C123  
 ORDER DATE: 20-07-00 ACCOUNT No.: 012 745  
 Dist. ORDER No.: 142857 DATE: 20-07-00

CUSTOMER SERVICE: DELIVERY TO: CUSTOMER 1  
 ADDRESS 1A,  
 LONDON, GB

2002 DISTRIBUTOR'S  
Logo

VAT No. 43 DELIVERY TERMS: ???  
 CARRIER: ???  
 PAYMENT TERMS: PAYMENT WITH ORDER

2006

ITEM	PART No.	DESCRIPTION	Req. DELIVERY	PROMISED DELIVERY
1.00	12345	PANEL	01-08-00	01-08-00

ITEM	QUANTITY	UNIT PRICE	VALUE
1.00	22	34.23 per 1	753.06

RUBRIC	CURRENCY	TOTAL AMOUNT
	GBP	753.06

2008

CONFIRM

2010

Fig. 20

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2100

# ORDER LIST

Account: 012345

Customer: Customer 1

Order No.	Order No.	Date Order Entered	Promised Delivery Date	Cust. Order No.	Order Value
0	12345	04-01-00	12-01-00	A113	206.00
0	23456	05-02-00	05-02-00	A127	82.50
0	34567	06-03-00	06-03-00	B084	2691.60
0	45678	07-04-00	08-04-00	B101	30.00
0	56789	08-05-00	08-05-00	B127	94100.00
0	67890	09-06-00	09-06-00	D456	4446.15
0	78901	10-07-00	20-07-00	D567	324.00
0	89012	11-08-00	15-08-00	D678	63.65
0	90123	12-09-00	13-09-00	D789	2538.00
0	01234	13-10-00	13-10-00	D890	35700.00

WHILE ORDER

OPEN VENTS

DESPATCHED VENTS

EMAIL SCREEN

2104

2106

2108

2110

Fig. 26

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21.0

ORDER DETAIL

ORDER NO.: 56789

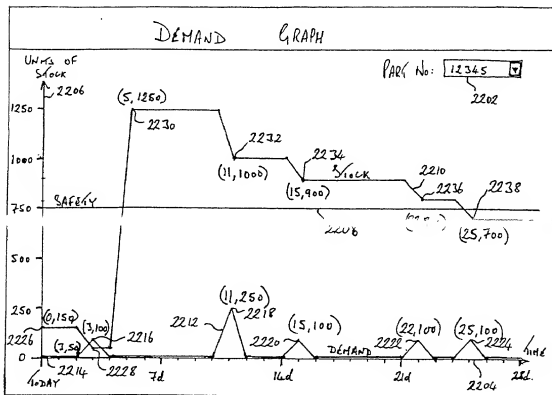
CUSTOMER ACCOUNT: 012345 CUSTOMER: CUSTOMER

CUSTOMER PURCHASE ORDER NO.: H1141/851.7

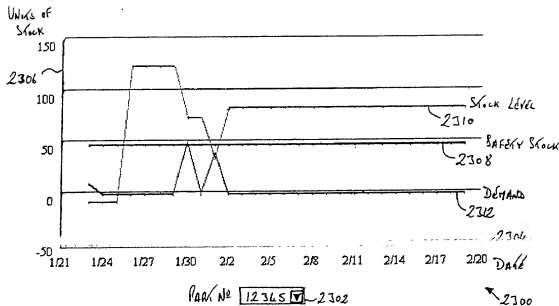
LINE NO.	PART NO.	CUST. PART NO.	PART DESCRIPTION	QUANTITY		RECEIVED	DATE		LAST SHIPMENT DATE
				ORDERED	CONFIRMED		RECEIVED	SHIPPED	
1.00	12345		MALE D-TYPE	100			12-04-00	12-06-00	100 12-06-00
2.00	23456		FEMALE D-TYPE	50	11		12-06-00	12-06-00	
7.00	34567		TEST STAND	20			12-04-00	12-06-00	20 12-06-00

Fig. 21b

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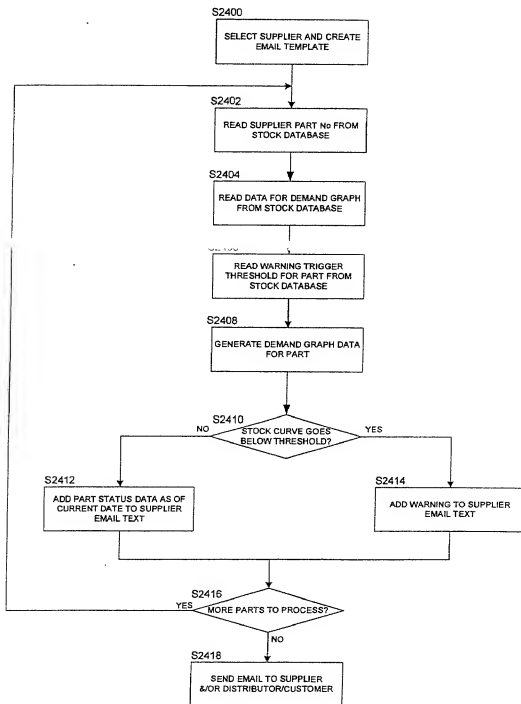


Figure 24